

# EXHIBIT F

**Exhibit F**

**Summary, by Matter Category, of Fees Budgeted and Fees Incurred During the Fee Period  
January 29, 2019 – July 1, 2020**

<b>Matter Number</b>	<b>Project Category Description</b>	<b>Hours</b>		<b>Total Compensation</b>		<b>Expenses</b>	<b>Total</b>
		<b>Budgeted</b>	<b>Billed</b>	<b>Budgeted</b>	<b>Billed</b>		
020	Legislative Issues	1,203	735.3	\$1,054,050.00	\$625,863.50	-	\$625,863.50
021	Non-Bankruptcy Litigation / Wildfire (Criminal)	75,698	29,127.2	\$40,151,558.00	\$19,162,723.00	-	\$19,162,723.00
022	Non-Working Travel	904 <sup>1</sup>	729.8	\$957,231.00	\$713,796.50	-	\$713,796.50
023	Purchase Power Agreements (including Adversary Proceedings)	1,015	1,460.7	\$979,113.00	\$1,172,533.00	-	\$1,172,533.00
025	Regulatory Issues	16,774	16,347.4	\$13,657,988.00	\$14,115,959.50	-	\$14,115,959.50
026	Retention / Billing / Fee Applications: MTO	915	764.2	\$738,713.00	\$518,179.50	-	\$518,179.50
033	TUB - Tubbs Fire state court litigation (Judge Jackson)	N/A	6,682.3	N/A	\$4,485,510.00	-	\$4,485,510.00
034	TUF – Tubbs Fire Estimation & Discovery and Investigation Related to Estimation	21,548	0.0	\$12,131,940.00	\$0.00	-	\$0.00
035	Kincade	4,230	2,515.2	\$3,021,775.00	\$1,651,857.50	-	\$1,651,857.50
036	Inverse Condemnation Appeal	125	40.2	\$126,250.00	\$39,351.00	-	\$39,351.00
Subtotal					<b>\$42,486,773.50</b>	<b>\$1,534,945.09</b>	<b>\$44,021,718.59</b>
	Credit (1/29/19 -5/31/19)				(\$14,480.00)		(\$14,480.00)
	Credit (5/1/20 – 5/31/20)				(\$30,446.96)		(\$30,446.96)
	Credit (6/1/20 – 7/1/20)				(\$40,322.64)		(\$40,322.64)
	Interim Fee Reductions				(\$1,390,000.00)		(\$1,390,000.00)

<sup>1</sup> Non-working travel time is budgeted in accordance with the local guidelines of Judge Montali, which provide for up to two hours of non-working travel time for air travel to account for unavoidable non-working time such as going through airport security, and in accordance with an agreement with Mr. Bruce Markell, the fee examiner, for non-working time for car travel, which provides no compensation for the first 90 minutes of car travel and a 50% reduction for car travel in excess of 90 minutes. The reduction of 50% is implemented by a 50% reduction in the car travel hours recorded by the timekeeper.

Matter Number	Project Category Description	Hours		Total Compensation		Expenses	Total
		Budgeted	Billed	Budgeted	Billed		
Total		122,412	58,402.3	\$72,819,742.00	\$41,011,523.90	\$1,534,945.09	\$42,546,468.99